



Page Profile #:


MO#: 1268919


DUE DATE:

CLIENT: USS CORP

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	Document Name:	Document Revised: 23Feb2015
	Sample Condition Upon Receipt Form	Page 1 of 1
	Document No.: F-VM-C-001-Rev.09	Issuing Authority: Pace Virginia, Minnesota Quality Office

Sample Condition Upon Receipt	Client Name:	Project #:	WO#: 1268919  1268919
	Courier: <input type="checkbox"/> Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> USPS <input checked="" type="checkbox"/> Client <input type="checkbox"/> Commercial <input type="checkbox"/> Pace <input type="checkbox"/> Other:		
Tracking Number:			

Custody Seal on Cooler/Box Present? ☐ Yes ☒ No
 Seals Intact? ☐ Yes ☒ No
 Optional: Proj. Due Date: Proj. Name:

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☒ None ☐ Other:
 Temp Blank? ☒ Yes ☐ No

Thermometer Used: ☒ 140792808
 Type of Ice: ☒ Wet ☐ Blue ☐ None ☒ Samples on ice, cooling process has begun

Cooler Temp Read °C: 5.4
 Cooler Temp Corrected °C: 5.7
 Biological Tissue Frozen? ☐ Yes ☐ No ☒ N/A

Temp should be above freezing to 6°C
 Correction Factor: 0.3
 Date and Initials of Person Examining Contents: CA 6-23-16

Chain of Custody Present?	Chain of Custody Filled Out?	Chain of Custody Relinquished?	Sampler Name and Signature on COC?	Samples Arrived within Hold Time?	Short Hold Time Analysis (<72 hr)?	Rush Turn Around Time Requested?	Sufficient Volume?	Correct Containers Used?	-Pace Containers Used?	Containers Intact?	Filtered Volume Received for Dissolved Tests?	Sample Labels Match COC?	-Includes Date/Time/ID/Analysis Matrix:	All containers needing acid/base preservation will be checked and documented in the pH logbook.	Headspace in Methyl Mercury Container	Headspace in VOA Vials (>6mm)?	Trip Blank Present?	Trip Blank Custody Seals Present?	Pace Trip Blank Lot # (if purchased):
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<u>WT</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
1.														2.					
3.														4.					
5.														6.					
7.														8.					
9.														10.					
11. Note if sediment is visible in the dissolved containers.														12.					
See pH log for results and additional preservation documentation														13.					
14.														15.					

CLIENT NOTIFICATION/RESOLUTION

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

Field Data Required? ☐ Yes ☐ No

FECAL WAIVER ON FILE Y N
 TEMPERATURE WAIVER ON FILE Y N

Project Manager Review: CRG for MIMM
 Date: 6/23/16

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)